

**BOROUGH OF SOUTH GREENSBURG
REGULAR COUNCIL MEETING
JULY 8, 2013**

Council President Clentin Martin called the meeting to order at 6:30 P.M.

All those present repeated the Pledge of Allegiance to the Flag.

PRESENT: Hixson, Martin, Putt, Yarnell, Zalakar

PRESENT: Mayor Betty Dobies, Solicitor Timothy Fedele, Engineer Douglas Regola

ABSENT: Iezzi, Thomas

CITIZEN'S REMARKS:

Kirk Kim, Spitfire Grille, 1517 Broad Street

Mr. Kim said he feels the new Live Entertainment Ordinance is handcuffing businesses who have entertainment outside. He said businesses do better with outside entertainment. He stated he does not have a problem with paying a fee for extra events. He also said there have been no complaints to the police about his business.

Mr. Fedele said the ordinance does not curtail anything, it just makes live entertainment legal in a C-1 zoning district.

Mr. Kim said he feels Council has the right idea, but just don't limit it as much.

Mr. Martin said Council will consider an amendment that adjusts the limits.

APPROVAL OF PREVIOUS MEETING'S MINUTES: A motion was made by Putt/Yarnell to approve the minutes of the regular meeting held on June 10, 2013.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

CORRESPONDENCE: The Borough Secretary read monthly correspondence and copies were given to each Council member.

COMMITTEE REPORTS:

MAYOR: Mayor Dobies presented the Police Report for June: 140 incidents, 99 citations, 6 parking notices, 6 arrests, 2,122 miles logged on the cars and \$2,054.29 collected in fines and reports. Permit Report: 1 special event permit, 1 peddler's permit and 1 solid waste disposal permits for a total of \$105.00

POLICE & EMERGENCY MANAGEMENT: No report.

BUILDINGS & GROUNDS: No report.

STREETS & SANITATION: Mr. Yarnell presented the Foreman's report for June. He said the landfill fees for last month were over \$6,100.00 primarily due to people bringing in garbage from out of town. He asked Mayor Dobies to have the police keep a closer watch on that.

FIRE & WATER: Dr. Zalakar presented the Fire Chief's report for June: 48 alarms and drills. Truck mileage: 38 miles on the 1994 rescue truck, 310 miles on the 2008 engine, 44 miles on the 2004 squad truck and 760 miles on the chief's vehicle.

PARKS & RECREATION: Mr. Hixson reported the baseball program is winding down.

PLANNING, ZONING & CODE ENFORCEMENT: Mrs. Putt presented the Zoning Officer's report for June: 1 sign permit, 1 accessory building permit, 1 fence permit, 1 zoning certification and 1 demolition permit for a total of \$195.00. UCC Report for June: 1 permit for \$0.00.

SOLICITOR'S REPORT: Mr. Fedele said he talked to the forester and he is getting certifications for the agreement. He said he also had discussions with the Teamsters representative about negotiating.

ENGINEER'S REPORT: No report.

SEWAGE AUTHORITY REPORT: Mr. Roman said work continues on the sewage plant updates and that they are about 70% complete.

FINANCIAL REPORT: Mr. Kunkle presented the financial report for June. A motion was made by Yarnell/Putt to acknowledge receipt of the financial report.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

UNFINISHED BUSINESS:

A. BRICKYARD COMMONS BOND: No information received.

NEW BUSINESS:

A. PAVING BILL: A motion was made by Yarnell/Hixson to authorize payment of \$11,220.00 to Donegal Construction Corporation for paving the parking areas at the Municipal Building.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

B. RECREATION BOARD RESIGNATION: A motion was made by Hixson/Yarnell to accept the resignation of Betty Dobies from the Recreation Board.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

C. FOOTBALL PROGRAM AD: A motion was made by Yarnell/Putt to approve the purchase of a ¼ page ad in the Greensburg Salem football program at a cost of \$50.00.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

D. BAND PROGRAM AD: A motion was made by Hixson/Yarnell to approve the purchase of a ¼ page ad in the Greensburg Salem band program at a cost of \$30.00.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

E. RESOLUTION NO. 2013-04: A motion was made by Yarnell/Putt to adopt Resolution No. 2013-04, establishing a Live Entertainment permitting process and a schedule of permit fees.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

F. COMMUNITY DEVELOPMENT PAVING BIDS: A motion was made by Yarnell/Putt to authorize the Engineer to advertise for bids for reconstruction of the 1500 and 1600 blocks of Parr Street and the 1400 block of Pine Street (Community Development Block Grant).

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

G. 2013 PAVING PROGRAM BIDS: A motion was made by Yarnell/Hixson to authorize the Engineer to advertise for bids for reconstruction of the 1400 block of Ashland Street including the intersection with Sheridan Avenue and Fairview Avenue from the railroad tracks to the opening at ABB Power T&D Company (Borough Funds).

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

APPROVAL OF PURCHASES: A motion was made by Yarnell/Putt to authorize the following purchases:

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Robert Iezzi Construction	Concrete for Fire Dept. Truck Apron	<u>\$8,500.00</u>
	TOTAL:	\$8,500.00

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

APPROVAL OF BUDGET TRANSFERS: A motion was made by Yarnell/Putt to authorize the following budget transfers:

GENERAL FUND

<u>From</u>	<u>To</u>	<u>Amount</u>
409.373 (Building Maintenance)	409.600 (Special Projects)	\$ 2,500.00
410.761 (Police Car Fund)	410.183 (Overtime)	100.00
410.761 (Police Car Fund)	410.260 (Minor Equipment)	650.00
411.260 (Minor Equipment)	411.321 (Telephone)	500.00
430.143 (Part-time Wages)	430.183 (Overtime)	1,000.00
430.600 (Special Projects)	430.313 (Engineering Fees)	500.00
430.600 (Special Projects)	430.451 (Vehicle Maintenance)	<u>1,000.00</u>
	TOTAL:	\$ 6,250.00

SANITATION FUND

<u>From</u>	<u>To</u>	<u>Amount</u>
427.451 (Vehicle Maintenance)	427.162 (Unemployment Comp.)	\$ 200.00
427.451 (Vehicle Maintenance)	427.183 (Overtime)	<u>500.00</u>
	TOTAL:	\$ 700.00

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

APPROVAL OF BILLS: A motion was made by Yarnell/Putt to authorize payment of the list of bills as presented by the Borough Secretary and summarized below:

REGULAR COUNCIL MEETING

JULY 8, 2013

<u>Account</u>	<u>Amount</u>
General Fund	\$ 44,402.10
VFD Capital Reserve Fund	2,895.78
Sanitation Fund	13,443.70
Park Fund	<u>72.47</u>
TOTAL:	\$ 60,814.05

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

ADJOURNMENT: A motion was made by Yarnell/Putt to adjourn the meeting.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

Meeting adjourned at 7:25 P.M.

Respectfully submitted,

Lee Kunkle, M.P.A.
Borough Secretary